



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Ritu Sharma
6767, Salt Lake, Mumbai
033-77889900
ritu.sharma@gmail.com

TAX INVOICE

GST number: 24LDPQC8955B1Z4

PAN number: JYVEL5248Q

Date of invoice: 17-03-2023

Invoice number: 530

Purchase Order #: 7629

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
MDF Boards	4411	22	50.00	sq ft	18%	1100.00
Grout	3824	15	200.00	kg	18%	3000.00
Paints	3208	30	400.00	liter	18%	12000.00
Sub Total						16100.00
IGST						18%
Grand Total						2898
						18998.00